

25X1A

EXPENSE VOUCHER

25X1A

No. TV #76

Date November 1, 1961

NAME [REDACTED] PURPOSE [REDACTED]DATE TRIP STARTED 10-15-61 4:00 p.m. AM DATE TRIP ENDED 10-22-61 10:15 a.m. PM

TRANSPORTATION

CHARGE CARD

CASH

Charge Id. Che. #

| Ticket # | Via | Ticketed Travel Itinerary Refund | Charge | Id. Che. # | CASH |
|--------------|-------|----------------------------------|--------|------------|------|
| 016140419701 | UA | BOS - LAS | X | 148.43 | |
| 045 22288 | TW | LAS - SFO | X | 34.71 | |
| 016251141202 | UA AA | SFO - LAX - BOS | X | 182.83 | |

RENTED AUTOS

Agency & Dates Hertz Corporation 10-20-61 to 10-21-61Billing No. #2238154

Parking

Tolls (road, tunnel, bridge, ferry)

PRIVATE AUTO

Itinerary & Miles

Parking

Tolls (road, tunnel, bridge, ferry)

TAXIS

Itinerary & Fare (include tips) Lexington to Boston airportLas Vegas airport - ThunderbirdThunderbird - I.F.I.Thunderbird - Las Vegas airportLIVING EXPENSES Boston airport - LexingtonThunderbird (Las Vegas) 3 nightsHotel (name & no. of nights) Dinah's (Palo Alto) 2 nights

Meals (#)

Tips on Meals, Porters, etc. Bellhop at Thunderbird

Telephone Calls

Miscellaneous

PER DIEM

OTHER EXPENSE

Total Expense

Less Advance

Amount Due 144.27

to be applied to next voucher.

25X1A

SIGNED [REDACTED]DATE 29 Nov 61

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